

1 BILL NO. S-85-11-51

2 SPECIAL ORDINANCE NO. S- 237-85

3 AN ORDINANCE approving Civil City
4 Purchase Orders #A-45681, #A-45682,
5 #A-45683 and #A-45684, with Jackson
6 Wrecking, Miller & Associates, Richard
7 Ness Excavating and Martin Enterprises,
8 respectively, for the Community Develop-
9 ment and Planning Division through the
10 Safe Housing Enforcement Department
11 of the City of Fort Wayne, Indiana.

12 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
13 THE CITY OF FORT WAYNE, INDIANA:

14 SECTION 1. That Civil City Purchase Orders #A-45681,
15 #A-45682, #A-45683 and #A-45684, between the City of Fort Wayne,
16 by and through the Civil City Purchasing Agent and the Department
17 of Purchasing, with Jackson Wrecking, Miller & Associates,
18 Richard Ness Excavating and Martin Enterprises, respectfully for:

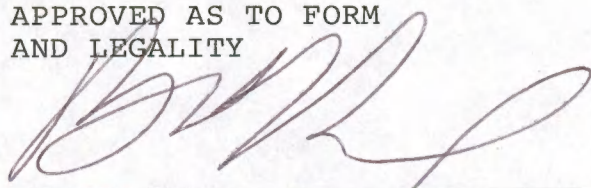
19 the demolition of various structures
20 throughout the City of Fort Wayne for
21 the Community Development and Planning
22 Division through the Safe Housing
23 Enforcement Division;

24 involving a total cost of Twenty-Nine Thousand Three Hundred
25 Twelve and No/100 Dollars (\$29,312.00; Jackson Wrecking -
26 \$13,434.00; Miller & Associates - \$7,068.00; Richard Ness Exca-
27 vating - \$6,810.00; and Martin Enterprises - \$2,000.00), all as
28 more particularly set forth in said Purchase Orders, which are
29 on file in the Office of the Department of Purchasing, and are
30 by reference incorporated herein, made a part hereof, and are
31 hereby in all things ratified, confirmed and approved.

32 SECTION 2. That this Ordinance shall be in full force
and effect from and after its passage, and any and all necessary
approval by the Mayor.


Councilmember

APPROVED AS TO FORM
AND LEGALITY


Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by 1. Esch
seconded by Stier, and duly adopted, read the second time
by title and referred to the Committee Finance (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City County Building, Fort Wayne
Indiana, on _____, the _____ day of
_____, 19____, at _____ o'clock _____ .M., E.S.

DATE: 11-26-85

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Esch
seconded by Redd, and duly adopted, placed on its
passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u> </u>	<u> </u>	<u>1</u>	<u> </u>
<u>BRADBURY</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>BURNS</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>EISBART</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>GiaQUINTA</u>	<u> </u>	<u> </u>	<u> </u>	<u>✓</u>	<u> </u>
<u>HENRY</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>REDD</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>SCHMIDT</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>STIER</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>TALARICO</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

DATE: 12-10-85

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort
Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)

(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. 1-237-85

on the 10th day of December, 1985,

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana,
on the 11th day of December, 1985,
at the hour of 11:30 o'clock A.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 12th day of December,
1985, at the hour of 8:30 o'clock A.M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

ADDRESS	JACKSON WRECKING	RICHARD NESS EX.	MARTIN ENT., INC	MILLER & ASSO		
535 E. DOUGLAS	1589.00	2140.00	2750.00	2326.00		
2711 HOLTON	1589.00	2135.00	2250.00	2853.00		
905 HUGH	1790.00	2830.00	3250.00	2585.00		
2619 LILLIE	-0-	2130.00	2250.00	2965.45		
2902 LILLIE*	1985.00		600.00	500.00		
2906 LILLIE*	1891.00	2985.00	4100.00	3425.00		
439 E. MASTERSON	1489.00	1695.00	2000.00	1655.27		
1307 MONROE	1889.00	2340.00	2700.00	1785.00		
2211 OLIVER	1694.00	2135.00	1950.00	1975.00		
1418 E. PONTIAC	1792.00	1985.00	2350.00	2349.00		
1420 E. PONTIAC	1792.00	1985.00	2250.00	2349.00		
3405 ROBINWOOD	-0-	2340.00	2000.00	2893.00		
2204 SEDDLEMEYER	-0-	1695.00	1850.00	1729.00		
3136 SMITH	1699.00	2340.00	1950.00	1729.00		
1302 E. WASHINGTON	2700.00	2985.00	3000.00	2548.00		
921 E. WAYNE	4189.00	3550.00	3700.00	2735.00		
CAN BEGIN WORK	10 DAYS	10 DAYS	3 DAYS	30 DAYS		
TOTAL	26,088.00	35,270.00	38,350.00	35,901.72		

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

COMMUNITY DEVEL. & PLANNING 680
ONE MAIN ST RM 800
FORT WAYNE IN 46802

JACKSON WRECKING COMPANY 1936-15
RT. 4, BOX 529
ROCHESTER IN 46975

**DELIVER TO: DEPART-
MENT OR DIVISION**

SAFE HOUSING ENFORCEMENT DIV.
124 WEST WAYNE STREET
SUITE 204
FORT WAYNE, IN 46802

A- 45681

DATE 11/18/85

REQ. NO. 00149

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

XX

CIVIL CITY

CITY UTILITIES

APPROPRIATION AND FUND NUMBER 1-95-008-DMA-04-415

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

C045681

CM

N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
1	LST	*001 DEMOLITIONS PER BID #1231	13434.00	13434.00
		535 EAST DOUGLAS-----	\$ 1589.00	
		2711 HOLTON-----	\$ 1589.00	
		905 HUGH-----	\$ 1790.00	
		439 EAST MASTERSON-----	\$ 1489.00	
		2211 OLIVER-----	\$ 1694.00	
		1418 EAST PONTIAC-----	\$ 1792.00	
		1420 EAST PONTIAC-----	\$ 1792.00	
		3136 SMITH-----	\$ 1699.00	
		TOTAL-----	\$13434.00	
		SUBJECT TO COUNCILMANIC APPROVAL:		
		ORDINANCE NO.-----		
		DATE.-----		
		FOR INFORMATION: PURCHASING	219-427-1101	TOTAL 13434.00

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC., NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

**READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER**

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
TATION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHO-
RIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER _____

PER _____

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

COMMUNITY DEVEL. & PLANNING 680
ONE MAIN ST RM 800
FORT WAYNE IN 46802

RICHARD NESS 1478-01
EXCAVATING & TRUCKING
P.O. BOX 455
HUNTINGTON IN 46748

DELIVER TO: DEPART-
MENT OR DIVISION

SAFE HOUSING ENFORCEMENT DIV.
124 WEST WAYNE STREET
SUITE 204
FORT WAYNE, IN 46802

DATE 11/18/85
REQ. NO. 00150

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

XX **CIVIL CITY**

CITY UTILITIES

APPROPRIATION 1-95-008-DMA-04-415
AND FUND NUMBER

C045683 CM N/A

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
1	LST	TAX EXEMPT (UNLESS OTHERWISE INDICATED) DEMOLITIONS PER BID #1231	4680.00	4680.00
		2902 AND 2906 LILLIE-----\$2985.00		
		2204 SEDDLEMAYER-----\$1695.00		
		TOTAL-----\$4680.00		
		SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE----- DATE-----		
		FOR INFORMATION: PURCHASING 219-427-1101	TOTAL	4680.00

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC., NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
TATION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHO-
RIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER _____

PER _____

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

COMMUNITY DEVEL. & PLANNING 680
ONE MAIN ST RM 800
FORT WAYNE IN 46802

MILLER & ASSOCIATES 2015-01
1529 GETZ ROAD
FORT WAYNE IN 46804

**DELIVER TO: DEPART-
MENT OR DIVISION**

SAFE HOUSING ENFORCEMENT DIV.
124 WEST WAYNE STREET
SUITE 204
FORT WAYNE, IN 46802

A- 45682

DATE 11/18/85

REQ. NO. 00152

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

XX

CIVIL CITY

CITY UTILITIES

APPROPRIATION 1-95-008-DMA-04-415
AND FUND NUMBER

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

C045682 CM N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
1	LST	*001 DEMOLITIONS PER BID #1231	7068.00	7068.00
		1307 MONROE-----	\$1785.00	
		1302 EAST WASHINGTON-----	\$2548.00	
		921 EAST WAYNE-----	\$2735.00	
		TOTAL-----	\$7068.00	
		SUBJECT TO COUNCILMANIC APPROVAL:		
		ORDINANCE NO. _____		
		DATE. _____		
		FOR INFORMATION: PURCHASING 219-427-1101	TOTAL	7068.00

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC., NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

**READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER**

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
TATION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHOR-
IZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER _____

PER _____

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

FT. WAYNE, IND.

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of CAROL OFFERLE: 427-1101

DEPARTMENT OF PURCHASES

Address ONE MAIN STREET, ROOM 940, FORT WAYNE, INDIANA 46802

REQUIRED FOR DELIVERY TO:

Department or Division SAFE HOUSING ENFORCEMENT DIVISION
124 WEST WAYNE STREET, SUITE 204

Address FORT WAYNE, INDIANA 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids NOVEMBER 7, 1985 AT 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		DEMOLITION OF 16 +/- STRUCTURES AT VARIOUS LOCATIONS THROUGHOUT THE CITY OF FORT WAYNE		38,350 ⁰⁰


Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES 100%
 See instruction item No. 16 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT 

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Martin Enterprises Inc.

Per Jim Mark Name of Company Mark Title Pres

Address 4315 Meyer Road, P.O. Box 522

City Fort Wayne, In 46801

Date 11/7/85

Page 1 of 23

Ref. No. 1231

Date OCTOBER 21, 1985

Date wanted 11/7/85

Fund
Appropriation No.

COST PER UNIT

535 EAST DOUGLAS - HOUSE	\$ <u>2750.00</u>
230 EAST ESMOND - GARAGE	\$ <u> </u>
2711 HOLTON - HOUSE	\$ <u>2250.00</u>
905 HUGH - HOUSE	\$ <u>3250.00</u>
2619 LILLIE - HOUSE	\$ <u>2250.00</u>
*2902 LILLIE - GARAGE	\$ <u>600.00</u>
*2906 LILLIE - HOUSE & GARAGE	\$ <u>3500.00</u>
*NOTE: 2902 & 2906 LILLIE - THERE IS ONLY ONE GARAGE, BUT IT IS SITTING ON BOTH PROPERTIES	
439 EAST MASTERSON - HOUSE	\$ <u>2000.00</u>
1307 MONROE - HOUSE	\$ <u>2700.00</u>
2211 OLIVER - HOUSE	\$ <u>1950.00</u>
1418 E. PONTIAC - HOUSE & GARAGE	\$ <u>2350.00</u>
1420 E. PONTIAC - HOUSE & GARAGE	\$ <u>2250.00</u>
3405 ROBINWOOD - HOUSE & GARAGE	\$ <u>2000.00</u>
2204 SEDDLEMAYER - HOUSE	\$ <u>1850.00</u>
3136 SMITH - HOUSE & GARAGE	\$ <u>1950.00</u>
1302 E. WASHINGTON - HOUSE & GARAGE	\$ <u>3000.00</u>
921 E. WAYNE - HOUSE	\$ <u>3700.00</u>

WORK CAN BEGIN IN 3 DAYS

MBE/WBE STATEMENT

FOR
CITY OF FORT WAYNE, INDIANA

BID NO. 1231
BID DATE: 11/7/85

The City is committed to minority/women's business participation, and the Citizens' Advisory Committee is presently preparing an ordinance concerning minority and women's business participation for City contracts. This project is also governed by various affirmative action requirements including Presidential Executive Order Number 11246. To assist the City in meeting its stated goals and to further meet affirmative action requirements, the undersigned commits _____ percent (____ %), as a goal, of the undersigned's total bid to minority/women's business participation. In that regard, the following MBE and/or WBE firms have been contacted to work as subcontractors:

	<u>Name of Firm</u>	<u>Type of Work</u>
1.		
2.		
3.		
4.		

Submitted on: _____, 1984

By _____
(Company Name)

(Name & Title of Person Authorized to sign)

Business Address:

Phone Number:

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

FT. WAYNE, IND.

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of CAROL OFFERLE: 427-1101

DEPARTMENT OF PURCHASES

Address ONE MAIN STREET, ROOM 940, FORT WAYNE, INDIANA 46802

REQUIRED FOR DELIVERY TO:

Department or Division SAFE HOUSING ENFORCEMENT DIVISION

124 WEST WAYNE STREET, SUITE 204

Address FORT WAYNE, INDIANA 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids NOVEMBER 7, 1985 AT 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		DEMOLITION OF 16 +/- STRUCTURES AT VARIOUS LOCATIONS THROUGHOUT THE CITY OF FORT WAYNE		\$32,920.00
		(See page #14 for per unit price)		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES 100%

See instruction item No. 11 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees if this bid is accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT 

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Richard Ness Excav. & Trkg. Co., Inc.

Per Richard Ness Name of Company Richard Ness Title President

Address #1 Hitzfield St.

City Huntington, IN 46750

Date 11/7/85

Page 1 of 23

Ref. No. 1231

Date OCTOBER 21, 1985

Date wanted 11/7/85

Fund
Appropriation No.

COST PER UNIT

535 EAST DOUGLAS - HOUSE	\$ 2,140.00
230 EAST ESMOND - GARAGE	\$
2711 HOLTON - HOUSE	\$ 2,135.00
905 HUGH - HOUSE	\$ 2,880.00
2619 LILLIE - HOUSE	\$ 2,130.00
*2902 LILLIE - GARAGE	\$ see next line below.
*2906 LILLIE - HOUSE & GARAGE	\$ 2,985.00 (Combination with above)

*NOTE: 2902 & 2906 LILLIE - THERE IS ONLY ONE GARAGE, BUT IT IS SITTING ON BOTH PROPERTIES

439 EAST MASTERSON - HOUSE	\$ 1,695.00
1307 MONROE - HOUSE	\$ 2,240.00
2211 OLIVER - HOUSE	\$ 2,135.00
1418 E. PONTIAC - HOUSE & GARAGE	\$ 1,985.00
1420 E. PONTIAC - HOUSE & GARAGE	\$ 1,985.00
3405 ROBINWOOD - HOUSE & GARAGE	\$ 2,340.00
2204 SEDDLEMAYER - HOUSE	\$ 1,695.00
3136 SMITH - HOUSE & GARAGE	\$ 2,340.00
1302 E. WASHINGTON - HOUSE & GARAGE	\$ 2,985.00
921 E. WAYNE - HOUSE	\$ 3,550.00
Total	\$35,270.00

WORK CAN BEGIN IN 10 DAYS

MBE/WBE STATEMENT
FOR
CITY OF FORT WAYNE, INDIANA

BID NO. 1231
BID DATE: 11/7/85

The City is committed to minority/women's business participation, and the Citizens' Advisory Committee is presently preparing an ordinance concerning minority and women's business participation for City contracts. This project is also governed by various affirmative action requirements including Presidential Executive Order Number 11246. To assist the City in meeting its stated goals and to further meet affirmative action requirements, the undersigned commits fifteen percent (15 %), as a goal, of the undersigned's total bid to minority/women's business participation. In that regard, the following MBE and/or WBE firms have been contacted to work as subcontractors:

<u>Name of Firm</u>	<u>Type of Work</u>
1. Prosser & Sons Trucking	Trucking in & out
2. Opeland Trucking	Trucking in & out
3.	
4.	

Submitted on: Nov. 7, 1985

By Richard Ness Excav. & Trkg. Co., Inc.
(Company Name)

Richard Ness, President
(Name & Title of Person Authorized to sign)

Business Address:

1 Hitzfield St.
Huntington, IN 46750

Phone Number:

356-1150 or 672-3836

CITY OF FORT WAYNE**DEPARTMENT OF PURCHASES**

FT. WAYNE, IND.

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Attn. of CAROL OFFERLE: 427-1101

DEPARTMENT OF PURCHASES

Address ONE MAIN STREET, ROOM 940, FORT WAYNE, INDIANA 46802

REQUIRED FOR DELIVERY TO:

Department or Division SAFE HOUSING ENFORCEMENT DIVISION

124 WEST WAYNE STREET, SUITE 204

Address FORT WAYNE, INDIANA 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids NOVEMBER 7, 1985 AT 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		DEMOLITION OF 16 +/- STRUCTURES AT VARIOUS LOCATIONS THROUGHOUT THE CITY OF FORT WAYNE		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES 100%
See instruction item No. 14 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Miller & Associates

Name of Company

Per Harold J. Miller Title Owner

Address 1529 Getz Rd

City Ft. Wayne In Date Nov-5-85

COST PER UNIT

535 EAST DOUGLAS - HOUSE	\$ <u>2,326.00</u>
230 EAST ESMOND - GARAGE	\$ <u>216.00</u> 0
2711 HOLTON - HOUSE	\$ <u>2,853.00</u>
905 HUGH - HOUSE	\$ <u>2,585.00</u>
2619 LILLIE - HOUSE	\$ <u>2,965.45</u>
*2902 LILLIE - GARAGE	\$ <u>500.00</u>
*2906 LILLIE - HOUSE & GARAGE	\$ <u>2,925.00</u>
*NOTE: 2902 & 2906 LILLIE - THERE IS ONLY ONE GARAGE, BUT IT IS SITTING ON BOTH PROPERTIES	
439 EAST MASTERSON - HOUSE	\$ <u>4,655.27</u>
1307 MONROE - HOUSE	\$ <u>4,785.00</u>
2211 OLIVER - HOUSE	\$ <u>1,975.00</u>
1418 E. PONTIAC - HOUSE & GARAGE	\$ <u>2,349.00</u>
1420 E. PONTIAC - HOUSE & GARAGE	\$ <u>2,349.00</u>
3405 ROBINWOOD - HOUSE & GARAGE	\$ <u>2,893.00</u>
2204 SEDDLEMAYER - HOUSE	\$ <u>4,729.00</u>
3136 SMITH - HOUSE & GARAGE	\$ <u>4,729.00</u>
1302 E. WASHINGTON - HOUSE & GARAGE	\$ <u>2,548.00</u>
921 E. WAYNE - HOUSE	\$ <u>2,735.00</u>

Total 35,701.72

WORK CAN BEGIN IN 30 DAYS

MBE/WBE STATEMENT
FOR
CITY OF FORT WAYNE, INDIANA

BID NO. 1231
BID DATE: 11/7/85

The City is committed to minority/women's business participation, and the Citizens' Advisory Committee is presently preparing an ordinance concerning minority and women's business participation for City contracts. This project is also governed by various affirmative action requirements including Presidential Executive Order Number 11246. To assist the City in meeting its stated goals and to further meet affirmative action requirements, the undersigned commits _____ percent (____ %), as a goal, of the undersigned's total bid to minority/women's business participation. In that regard, the following MBE and/or WBE firms have been contacted to work as subcontractors:

	<u>Name of Firm</u>	<u>Type of Work</u>
1.	<i>None</i>	
2.		
3.		
4.		

Submitted on: Nov - 7 - 1985, ~~1986~~

By Miller & Associates
(Company Name)

Harold J. Miller Co owner
(Name & Title of Person Authorized to sign)

Business Address:

1529 Getz Rd.
Fort Wayne IN 46804
Phone - 219-432-4960

Phone Number:

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

FT. WAYNE, IND.

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of CAROL OFFERLE: 427-1101

DEPARTMENT OF PURCHASES

Address ONE MAIN STREET, ROOM 940, FORT WAYNE, INDIANA 46802

REQUIRED FOR DELIVERY TO:

Department or Division SAFE HOUSING ENFORCEMENT DIVISION

124 WEST WAYNE STREET, SUITE 204

Address FORT WAYNE, INDIANA 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids NOVEMBER 7, 1985 AT 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		DEMOLITION OF 16 +/- STRUCTURES AT VARIOUS LOCATIONS THROUGHOUT THE CITY OF FORT WAYNE		
AFFIRMATIVE Action on file.				

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES 100%
See instruction item No. 16 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 4 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Harry Jackson
Name of Company Jackson Wrecking Co.
Per HARVEY Jackson Title Owner
Address Rt Box 529
City Rochester Ind 4698 Date 10/2/85

Page 1 of 23

Ref. No. 1231

Date OCTOBER 21, 1985

Date wanted 11/7/85

Fund
Appropriation No.

COST PER UNIT

535 EAST DOUGLAS - HOUSE	\$ <u>1,589.00</u>
230 EAST ESMOND - GARAGE	\$ <u>No Bid</u>
2711 HOLTON - HOUSE	\$ <u>1,589.00</u>
905 HUGH - HOUSE	\$ <u>1,790.00</u>
2619 LILLIE - HOUSE	\$ _____
*2902 LILLIE - GARAGE	\$ <u>1,985.00</u>
*2906 LILLIE - HOUSE & GARAGE	\$ <u>1,891.00</u>
*NOTE: 2902 & 2906 LILLIE - THERE IS ONLY ONE GARAGE, BUT IT IS SITTING ON BOTH PROPERTIES	
439 EAST MASTERSON - HOUSE	\$ <u>1,489.00</u>
1307 MONROE - HOUSE	\$ <u>1,889.00</u>
2211 OLIVER - HOUSE	\$ <u>1694.00</u>
1418 E. PONTIAC - HOUSE & GARAGE	\$ <u>1,792.00</u>
1420 E. PONTIAC - HOUSE & GARAGE	\$ <u>1,792.00</u>
3405 ROBINWOOD - HOUSE & GARAGE	\$ <u>No Bid</u>
2204 SEDDLEMAYER - HOUSE	\$ <u>No Bid</u>
3136 SMITH - HOUSE & GARAGE	\$ <u>1,699.00</u>
1302 E. WASHINGTON - HOUSE & GARAGE	\$ <u>2,700.00</u>
921 E. WAYNE - HOUSE	\$ <u>4,189.00</u>

WORK CAN BEGIN IN 10 DAYS

MBE/WBE STATEMENT
FOR
CITY OF FORT WAYNE, INDIANA

BID NO. 1231
BID DATE: 11/7/85

The City is committed to minority/women's business participation, and the Citizens' Advisory Committee is presently preparing an ordinance concerning minority and women's business participation for City contracts. This project is also governed by various affirmative action requirements including Presidential Executive Order Number 11246. To assist the City in meeting its stated goals and to further meet affirmative action requirements, the undersigned commits 95 percent (95 %), as a goal, of the undersigned's total bid to minority/women's business participation. In that regard, the following MBE and/or WBE firms have been contacted to work as subcontractors:

<u>Name of Firm</u>	<u>Type of Work</u>
1. <u>B+G Construction</u>	<u>Concrete (General Const.)</u>
2. <u>Gons Const</u>	<u>General</u>
3.	
4.	

Submitted on: 11/7/85, 1985

By Jackson Wrecking Co.
(Company Name)

Beverly Jackson / Owner
(Name & Title of Person Authorized to sign)

Business Address:

Route 4 Box 529
Rochester Ind. 46975

Phone Number:

219-542-2612

7171
A-85-11-51

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

AN ORDINANCE APPROVING CIVIL CITY PURCHASE ORDERS #A-45681, A-45682 A-45683, A-45684 FOR THE DEMOLITION OF VARIOUS STRUCTURES THROUGHOUT THE CITY OF FORT WAYNE FOR THE COMMUNITY DEVELOPMENT AND PLANNING DIVISION THROUGH THE SAFE HOUSING ENFORCEMENT DEPARTMENT.

EFFECT OF PASSAGE:

STRUCTURES HAVE BEEN AFFIRMED IN PUBLIC HEARING AS UNSAFE AND PUBLIC NUISANCES TO THE COMMUNITY. PASSAGE WILL INSURE THAT THESE UNSAFE STRUCTURES WILL BE DEMOLISHED.

EFFECT OF NON-PASSAGE:

THERE WILL BE A CONTINUATION OF UNSAFE CONDITIONS THROUGHOUT THE CITY OF FORT WAYNE.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

JACKSON WRECKING	\$13,434.00
MILLER & ASSOCIATES	\$ 7,068.00
RICHARD NESS	\$ 6,810.00
MARTIN ENTERPRISES	\$ 2,000.00
ASSIGNED TO COMMITTEE (President):	

BILL NO. S-85-11-51

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS
REFERRED AN (ORDINANCE) ~~XXXXXXXXXXXX~~ (RESOLUTION) approving Civil City

Purchase Orders #A-45681, #A-45682, #A-45683 and #A-45684, with
Jackson Wrecking, Miller & Associates, Richard Ness Excavating and
Martin Enterprises, respectively, for the Community Development and
Planning Division through the Safe Housing Enforcement Department
of the City of Fort Wayne, Indiana

HAVE HAD SAID (ORDINANCE) ~~XXXXXXXXXXXX~~ (RESOLUTION) UNDER CONSIDERATION AND BEG
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)
(RESOLUTION) ~~XXXXXXXXXXXX~~ DO PASS DO NOT PASS WITHDRAWN

YES

NO

BEN A. EISBART
CHAIRMAN

JANET G. BRADBURY
VICE CHAIRWOMAN

SAMUEL J. TALARICO

THOMAS C. HENRY

JAMES S. STIER

CONCURRED IN 12-10-85

SANDRA E. KENNEDY
CITY CLERK